

18 - Senate Bill 711 Report

Sent for Payment Date Range: Prior Month

Employee	Transaction Number	Start Date	End Date	Expense Type	Licensed Gaming Entity	Charged to Entity	Approved Amount (rpt)
Byczek, Joseph E	173121	9/10/21	9/10/21	Vehicle Mileage	PA - Wind Creek		15.68
Dreyfus, Thomas M	166184	8/16/21	8/20/21	Hotel Tax			19.52
Dreyfus, Thomas M	166184	8/16/21	8/20/21	Hotel room charge			376.00
Dreyfus, Thomas M	166184	8/16/21	8/20/21	Incidentals (Hotel - Airline Baggage Tips)			12.00
Dreyfus, Thomas M	166184	8/16/21	8/20/21	Overnight Subsistence			116.38
Dreyfus, Thomas M	166184	8/16/21	8/20/21	Vehicle Mileage	Conduct audit field work		132.16
Dreyfus, Thomas M	168770	8/25/21	8/27/21	Union Contracted Lunch	Conduct audit field work		10.50
Dreyfus, Thomas M	168770	8/25/21	8/27/21	Vehicle Mileage	Conduct audit field work		117.60
Dreyfus, Thomas M	170966	9/3/21	9/3/21	Union Contracted Lunch	Conduct audit field work		3.50
Dreyfus, Thomas M	170966	9/3/21	9/3/21	Vehicle Mileage	Conduct audit field work		17.92
Dreyfus, Thomas M	172765	9/10/21	9/10/21	Union Contracted Lunch	Conduct audit field work		3.50
Dreyfus, Thomas M	172765	9/10/21	9/10/21	Vehicle Mileage	Conduct audit field work		17.92
Dreyfus, Thomas M	175673	9/13/21	9/17/21	Hotel Tax	Conduct audit field work		22.32
Dreyfus, Thomas M	175673	9/13/21	9/17/21	Hotel room charge	Conduct audit field work		372.00
Dreyfus, Thomas M	175673	9/13/21	9/17/21	Incidentals (Hotel - Airline Baggage Tips)	Conduct audit field work		12.00
Dreyfus, Thomas M	175673	9/13/21	9/17/21	Overnight Subsistence	Conduct audit field work		107.06
Dreyfus, Thomas M	175673	9/13/21	9/17/21	Vehicle Mileage	Conduct audit field work		202.16
McAllister, Jason E	167048	8/16/21	8/20/21	Vehicle Mileage	General Business		100.80
Roseto, Brian A	158370	7/12/21	7/16/21	Hotel Tax			21.36
Roseto, Brian A	158370	7/12/21	7/16/21	Hotel room charge			356.00
Roseto, Brian A	158370	7/12/21	7/16/21	Overnight Subsistence			20.00
Roseto, Brian A	158370	7/12/21	7/16/21	Overnight Subsistence	Conducting Audit Fieldwork		69.07
Roseto, Brian A	158370	7/12/21	7/16/21	Vehicle Mileage	Audit Fieldwork.		44.24
Roseto, Brian A	158370	7/12/21	7/16/21	Vehicle Mileage	Conducting Audit Fieldwork		101.36
Roseto, Brian A	169834	8/23/21	8/31/21	Vehicle Mileage	Audit Fieldwork		78.40
Schlener, Tyla Elizabeth	173353	9/10/21	9/10/21	Union Contracted Lunch	Audit of Wind Creek		3.50
Schlener, Tyla Elizabeth	173353	9/10/21	9/10/21	Vehicle Mileage	Audit of Wind Creek		17.92